

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 98283603		DATE OF AWARD 07/27/2005
			MODIFICATION NUMBER: 1		
			PROGRAM CODE: X1		MAILING DATE 07/28/2005
			TYPE OF ACTION No Cost Amendment		
			PAYMENT METHOD: ASAP		ACH# E512
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Region 2 Financial Management Branch		
RECIPIENT: Saint Regis Mohawk Tribe 412 State Route 37 Akwasasne, NY 13655 EIN: 16-1007650			PAYEE: Saint Regis Mohawk Tribe 412 State Route 37 Akwasasne, NY 13655		
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Ken Jock 412 State Route 37 Akwasasne, NY 13655 E-Mail: Phone: 518-358-5937		Lorraine Graves 290 Broadway, 22nd Floor, DEPP-RPB New York, NY 10007-1866 E-Mail: Phone: 212-637-4099		John Owen Grants and Contracts Management Branch, OPM/GCMB E-Mail: Owen.John@epamail.epa.gov Phone: 212-637-3415	
PROJECT TITLE AND EXPLANATION OF CHANGES Compliance and Permit Assurance Program Terms & Conditions (Major); Time Extension (Amendment); This amendment extends the budget and project period expiration dates from June 30, 2004 to December 31, 2006. This additional time will allow for the completion of work under this agreement. There is no change to the scope of work or to the amount of funding under this agreement. In addition, Administrative Condition Nos. 10 (Suspension and Debarment) 11, (Indirect Cost - Indian Tribal Governments) and 12 (Disadvantaged Business Enterprises for Puerto Rico, Virgin Islands and Indian Tribes Part 31 (Revised 2005) are added to the agreement.					
BUDGET PERIOD 07/01/2003 - 12/31/2006		PROJECT PERIOD 07/01/2003 - 12/31/2006		TOTAL BUDGET PERIOD COST \$63,300.00	
				TOTAL PROJECT PERIOD COST \$63,300.00	
NOTICE OF AWARD					
Based on your Application dated 05/27/2004 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$63,300. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS		
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			U.S. EPA, Region 2 Division of Environmental Planning and Protection 290 Broadway New York, NY 10007-1866		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official John Owen - Grants Management Specialist					DATE 07/27/2005

EPA Funding Information

X1 - 98283603 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 63,300	\$	\$ 63,300
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 63,300	\$ 0	\$ 63,300

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.808 - Solid Waste Management Assistance	Solid Waste Disposal Act: Sec. 8001	40 CFR PART 31

[illegible]